

## DOE-NOTIFICATION OF REJECTION

Date: 5-3-93

Action Item #: RAD/BMP-01

Title: Control of 903 PAD AREA

To: Cynthia Thompson, 6490

From: SCOTT R Graw.

Specific Deficiencies: See attached

After personal review I have found the actions taken to correct the above stated Action Item unacceptable. Additional work is needed, as described above, in order to approve this item for closure.

Concurrence:

DOE

EG&G (responsible manager or  
appointee)

Scott R Graw

signature (evaluator)

SCOTT R Graw

name (evaluator)

signature

name

Richard J Schassburger

signature (cognizant manager)

RICHARD SCHASSBURGER

name (cognizant manager)

NOTE TO: Cynthia Thompson, 6490

THROUGH: Norma Castaneda

FROM: Scott Grace, ERD

SUBJECT: Tiger Team finding # RAD/BMP-01 NOT Closed

I have reviewed the April 13, 1993 EG&G Interoffice memo (Closure of Finding No. RAD/BMP-1 - KDA-032-93) and I have determined that this finding has **not** been closed. The finding recommendation states that "...Areas that have the potential for radioactive contamination should be clearly marked and have access control..." When the Tiger Team visited in 1989, the area of radioactive surficial soil contamination was thought to be limited to the 903 Pad "Lip" area (IHSS # 155). However, in 1990, it was determined that the area of surficial soil contamination extended outside of the Lip area to the east. Although EG&G has posted the "Lip" area, it has not posted "...Areas that have the potential for radioactive contamination..." as the finding recommends.

DOE has notified EG&G several times that these areas must be posted and controlled. DOE memo ERD:SG:7784, dated August 27, 1992 directed areas above 4 pCi/g americium-241 (including areas outside of IHSSs) be posted to control access. DOE Memo ERD:SG:13463, dated November 30, 199~~2~~<sup>2</sup> reiterated the direction to post areas above 4 pCi/g.

Posting has not been done to date.

Therefore, I have determined that this Tiger Team finding is not closed.

cc: R. Schassburger